

GENERAL FUND

Furnas County Board Minutes



249.70

COMMISSIONERS' PROCEEDINGS

The Furnas County Board of Commissioners met Tuesday, April 12, 2016 for a regular business meeting. All members of the ard were present: Don E. Tegtman, Jerry Schroeder and William J. (Bill) Lewis. Chairman Lewis announced that the Open setings Act poster was correctly displayed and the provisions of the Act will be followed at this meeting. Chairman Lewis called meeting to order at 9:00 A.M. On a motion by Schroeder, second by Tegtman, the minutes from the previous meeting were proved as presented by the County Clerk. RCV: Tegtman, Aye; Schroeder, Aye; Lewis, Aye. The motion was declared carried by airman Lewis. On a motion by Tegtman, second by Schroeder, the claims for this meeting were approved for payment. RCV: gtman, Aye; Schroeder, Aye; Lewis, Aye. The motion was declared carried by Chairman Lewis.

Ideal Linen supplies

GLINLINALI OI	VD.	ideal Lineil Supplies 245.70
ams Co. Dist. Ct. mental health bd.	407.00	J & J Repair towing fee 300.00
vantage Church Chairs equipment	654.85	JAC Storage fees 40.00
i Valley Coop fuel	1370.05	Janssen Motor services 38.35
AMAR uniforms	223.21	Kelley's Supermarket jail grocery/supply 147.01
ew Travel fuel	417.98	Marvin Planning Consultants services 1050.00
Central teletype	448.00	Mid-American Benefits insurance 34141.00
C websites (2)	54.90	Midwest Special Services EPC services 78.00
Manor jail meals	36.00	MIPS Inc. computer expense 2454.69
ger L. Benjamin court expense	1694.40	NAPE membership fees 25.00
rnie Jones Auto services	175.69	NE Clerks District Court workshop fees 35.00
ck Brown zoning board	50.00	GENERAL FUND
ck Brown zoning mileage	21.60	NACO Co. Clerk/Reg. Deeds
ndall L. Brown zoning board	50.00	Workshop fees 190.00
MAS Camb.Clarion/Oxf.Standard fe	es 657.36	Natalie G. Nelsen court fees 364.28
rdmember Service supplies	750.89	Office Solutions supplies 709.70
y/Beaver City utilities	1941.02	Platte Valley Comm. radio repair 70.00
nch Enterprises supplies	957.44	Region 3 Behavioral 4 th Qtr.fees2538.66
ast to Coast supplies	318.00	S & W Auto parts 17.07
nsolidated Management training ex	кр. 69.75	Schaben Sanitation fees 1538.95
ul T. Crawford mileage	25.00	SourceGas service 421.94
s Moines Stamp supplies	99.30	Dennis Tegtman zoning board 100.00
dson & Dodson child supp. Contrac	t 1250.00	Dennis Tegtman zoning mileage 25.92
dson & Dodson expenses	957.61	Top Office Products supplies 666.28
KES Office Plus supplies	899.37	Tri Valley Health blood draws 68.00
c B. Eisenhart court expense	965.20	US Post Office postage 183.00
ection Systems ballot printing	3043.84	Urbom Law Offices court costs 1372.20
nblem Enterprises supplies	282.82	U.S. Postal Services envelopes 1787.00
w's Garage services	614.97	Verizon Business telephone 206.85
st Central Bank vehicle payments	2635.69	Verizon Wireless cell service 334.80
ontier telephone services	1432.18	VIAERO Wireless 245.56
ontier Co. Sheriff board inmates	1760.00	Amy Warner zoning board 100.00
RGO Inc. notices/supplies	274.67	Amy Warner zoning mileage 12.96
rnas Co. District Court criminal filing	gs 70.00	Bill Weaver zoning board 100.00
rnas County Court bound over case	s 136.00	Bill Weaver zoning mileage 14.04
rnas Co. Sheriff service fees	18.50	Todd Weverka license fee 90.00
rnas Co. Sheriff civil fees	223.34	Todd Weverka spring training 173.20
rnas Co. Sheriff postage	98.80	Betty Oliver wages 127.60
th Gustafson EPC meal per diem	18.00	Sherilyn Hunter wages 371.20
melstrand's supplies	157.03	Dorothy Bottrell wages 418.00
ex Huntley EPC meal per diem	18.00	Paul T. Crawford custodian 1171.67



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				1.
	Douglas Brown deputy	2602.93	Village/Wilsonville utilities	40.33
	Connie Gustafson clerical	1176.04	Wagner's Supermarket supplies	19.47
	Seth Gustafson deputy	2151.84	WEX Bank fuel	65.90
	Dallas Helms deputy	1673.37		
	Alex Huntley deputy	1761.36		
	Kurt Kapperman sheriff	1982.09		
	Jeff Olson deputy	2156.41		
	Brandon Shimmin deputy	2033.39		
	Nicholas Vargas deputy	2070.56		
	Cassie Wagner animal control	1092.22		
	Teresa Bartlett dispatcher	1865.17		
	Anita Donovan dispatcher	1692.83		
	Penny Gardner dispatcher	2018.52		
	Connie Gustafson dispatcher	138.45		
	Jennifer Rickert dispatcher	1970.73		
	Roger Powell EM. Mgr. wages	948.00		
R.O.D. P/N		1 Fund	ROAD WAGES	
	Top Office Products expenses	645.20	Mark Bose wages 2	014.50
	COURTHOUSE RI	ENOVATION	Thomas D. Downey wages 2	251.50
	Classic Wood contract balance	8500.00	William (Bill) Hays wages 1	801.20
	Lueder Constr. contractor 15	50,000.00	Bertie Ray Jurey wages 2	133.00
			John P. Laborio wagos 2	122 00

ROAD FUND

AG Valley Coop fuel	6749.39			
Arrow Seed supplies	659.85			
ATC telephone	89.62			
Broeker Welding supplies	30.00			
Cambridge General Store supplies64.96				
Cambridge Telephone service	45.07			
CHS AGRI Service fuel	2476.31			
City/Arapahoe utilities	133.63			
City/Beaver City utilities	317.40			
City/Cambridge utilities	122.17			
Fastenal Co. supplies	21.25			
Frontier telephone	95.99			
Hemelstrand's supplies	30.04			
John Deere Financial parts	130.20			
John's Repair parts/labor	173.68			
Matheson Tri Gas supplies	133.77			
Michael Todd Company parts	3223.89			
Newman Traffic Signs supplies	3424.00			
NMC Exchange parts	62.57			
Overton Sand gravel	22217.87			
POWERPLAN parts/labor	1556.75			
S & W Auto parts	79.97			
SourceGas service	224.31			
SW Farm/Auto parts	64.21			
Titan Machinery services	250.00			
Van's Radiator supplies	10.06			
Verizon Business telephone	24.05			

Mark Bose wages	2014.50
Thomas D. Downey wages	2251.50
William (Bill) Hays wages	1801.20
Bertie Ray Jurey wages	2133.00
John R. Laborie wages	2133.00
Harold L. Linner JR wages	2014.50
Terry Stoddard wages	2085.60
Mark Weatherwax wages	2188.30
Tommy White wages	2251.50
Kyle Woodring wages	2133.00
Eric J. Youngquist wages	1943.40
911 REGULAI	R ACCOUNT

Arapahoe Telephone recur fee 29.52
ATC recur fees 69.95
Cambridge Telephone recur fee 200.86
Frontier recur fee 98.16
Roger Powell administrator 350.00
911 SPECIAL ACCOUNT
Arapahoe Telephone recur fee 111.06

Arapahoe Telephone recur fee 111.06 Cambridge Telephone recur fee 755.64 Frontier recur fee 369.27

RECEIPTS

INLCLII	13
Tom Downey building permit	10.00
NE Public Service 911 fees	4232.53
ATC 911 fees Hend-Holb-Arap	867.43
Granite Telecomm 911 fees	7.00
Furnas County Sheriff Oct. civil	963.64
Furnas Co. Court March fines	6254.03
MCI Metro 911 fees	2.00
Furnas Co. Sheriff March VINs	350.00
Furnas Co. Sheriff March Misc.	15.00
Furnas Co. Sheriff March Guns	55.00



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Furnas Co. Sheriff March Tow 648.00

Furnas County Clerk copies

38.75

Scott Lyon plat maps 53.26 Village/Holbrook contract law 1225.00 Furnas Co. Dist. Court fees 554.50 City/Beaver City contract law 4109.00

Visiting with the Board were Roger Powell, Furnas County Emergency Manager, and Pat Gerdes, current Phelps County Emergency Manager.

On a motion by Jerry Schroeder, second by Don Tegtman, the bid from Bader Highway & Street for crack sealing work on paved roads owned by Furnas County, south of Edison and south of Holbrook, in the amount of \$6944, was approved. RCV: Tegtman, Aye; Schroeder, Aye; Lewis, Aye. The motion was declared carried by Chairman Lewis.

Discussing with the Board, a property issue in rural Furnas County, were Ihling Carskadon, Edison, and County Attorney, Tom Patterson.

There was no further business before the board. Chairman Lewis adjourned the meeting. The next regular board meeting will be held on Tuesday, April 26, 2016 or subject to call.

Kennis R. McClelland **Furnas County Clerk**

William J. (Bill) Lewis Chairman of the Board